

Work Order ID 87208

July-11-12 10:11:11 AM

\*87208\*

Page 1

Item ID: D350-604-041

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Rear Locker Extender

Stop

\*NS2\*

Start Date: 7/16/12 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 8/24/12 Req'd Qty: 1.00 \*1\*

Customer:

Reference:

Approvals: Process Plan: *W*

Date: 12-07-31 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2273	F
D350-604-041	B

100 \*100\* DOCUMENT CONTROL *RF* 0.00

DC Memo 0.00

Document Control Photocopy bluefile and create labels per PPP D350-604-041

CHG003 for D2273 rev.E (new gelcoat)

DAS  
16  
8-89

12/08/14

CHG004 for D2273 rev.F (new primer)

110 \*110\* PURCHASING 0.00

Purchasing Memo 0.00

Purchasing Issue P/O: *17583*

Description: D350-604-041 Rear locker extender.

Supplier: Delastek.

Certification of Conformity and process sheet from Delastek is required.

4 x 2600-6 Camlock stud - Ship to Delastek B

122335

4 x 2600-LW Retaining washers - Ship to Delastek B

121524

*MCO 12/08/14*

*10/12-07-31*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Reference:

Approvals: Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run

Start

\*NR1\*

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #  
Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

\*120\*

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

130

\*130\*

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

DAS  
16  
9/8/14

100

SP  
12-8-14.

140

\*140\*

Small Fab

Small Fab

Memo

0.00

INSTALL DECALS AS PER DWG

0.00

12/8/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Cust Item ID:

Required Date: 8/24/12 Req'd Qty: 1.00 \*1\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run

Start

\*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #  
Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

150

\*150\*

QC

Quality Control

*DC4*

Memo

0.00

DAS  
16  
9-6

*7/16/12*

160

\*160\*

Packaging

Packaging

0.00

*12/8/14*

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-604-041

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

170

\*170\*

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

*MCS 12/08/14*

*MCS 12/08/14*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

# Picklist Print

July-11-12 10:11:11 AM

Page 1

Work Order ID: 87208

Parent Item: D350-604-041

Start Date: 7/16/12

Required Date: 8/24/12

Parent Item Name: Rear Locker Extender

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:Q03.12.01ReformatKJ/RF  
521 DD verf.JLM IPP REV:S 12.04.04 AS PER DWG REV.B DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
2600-6 Camlock Stud		Purchased	No			110	Each	199.0000	4	50	4		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST380		199							
				120077		8							
				121556		4							
				122317		42							
				122335		145							
2600-LW Camloc Retaining Washer		Purchased	No			110	Each	319.0000	4	50	4		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST380		316							
				121524		116							
				122317		200							
				ST381		1							
				121287		1							
				ST398		2							
				120648		2							
D2268 Decal		Manufactured	No			140	Each	31.0000	1	1	1	sel 12/8/12	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST007		20							
				80010		20							
				ST009		11							
				69592		2							
				78908		9							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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NOTE: Date & initial all entries

# Picklist Print

July-11-12 10:11:11 AM

Page 2

Work Order ID: 87208

Parent Item: D350-604-041

Parent Item Name: Rear Locker Extender

Start Date: 7/16/12

Start Qty: 1.00

Required Date: 8/24/12

Required Qty: 1.00

D2269  
Decal

Manufactured No Each 25.0000

1

Location	Loc Oty	Loc Code
ST007	20	
80011	20	
ST009	5	
78920	5	

D350-604-041P  
Rear Locker Extender

Purchased No 110 Each 0.0000

1

1

87208sf

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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NOTE: Date & initial all entries

consent.  
Certificate of Conformity or Material  
Certification required  YES  NO

Change Nbr: 5

Change Date: 8/09/12

Page Number 3 of 3

Order From : VU-SOL001

SOLVE COMPOSITES  
29 DISTRIBUTION WAY, SUITE 101  
PLATTSBURGH, NEW YORK 12901  
UNITED STATES OF AMERICA

Contact Name	Buyer	Brigitte Golden
Vendor Phone	Requisition Nbr	10127-2607
Vendor Fax	Tax Resale Nbr	Net 30
Vendor Account Nbr	Terms	USD
	Currency	Destination-Collect
	FOB	

0	D350-604-041P	Rear Locker Extender	8/24/12	1.00	FedEx PI collect	\$315.0000	\$315.00
			Yes	Each			

Special Inst: SAME AS ABOVE  
B#87207

10	D350-604-041P	Rear Locker Extender	8/24/12	1.00	FedEx PI collect	\$315.0000	\$315.00
			Yes	Each			

Special Inst: SAME AS ABOVE  
B#87208

PO Total: \$3,150.00

SPD-8-14.



No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required  YES  NO

Change Nbr: 5

Change Date: 8/09/12

**Solve Composites**

29 Distribution Way  
Suite 101  
Plattsburgh, NY 12901  
Phone: 518-324-3838  
Fax: 518324-5530

**Packing List**

**Bill** Dart Aerospace  
**To:** 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**Ship** Dart Aerospace  
**To:** 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**Shipment No:** 13423  
**Shipment Date:** 08/13/12  
**Ship Via:** Fedex Freight  
**Order Number:** 11941  
**Order Date:** 07/31/12

**Customer Code:** DART  
**Phone:** (613) 632-9577  
**PO Number:** 17583  
**Terms:** Net 30 Days

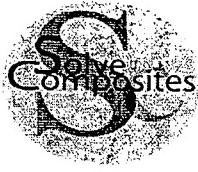
Item	Quantity						<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>		
1	2	2	0	EA	D350-604-041P D350-604-041P Rear Locker Extender	F	11941-01	

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Packing Clerk's Initials  
Solve Composites

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Received In Good Order By  
Dart Aerospace



## Certificate of Conformance

Solve Composites

29 Distribution Way

Plattsburgh, New York, 12901

USA

Dart Aerospace Order Number: 17583

Part Number: D2273

Quantity: 1

Drawing Number: D2273, DT8020

Serial Number (s): 0015

Date: August 13, 2012

Non-Conformances: None

This is to certify that the parts identified above conform to all applicable drawings and/or specifications as evidenced by reports on file, and that all other purchase order and quality requirements have been met.

A handwritten signature in black ink that reads "Jerry Revell".

Jerry Revell

<b>Solve Composites</b>		29 Distribution Way, Suite 101 Plattsburgh, NY 12901 Tel: (518) 324-3838 Fax: (518) 324-5530		<b>Isometric View</b>
Date	7/10/12	Project	NovaBus	
Resin Batch #		Job	DART	
Gel-Coat Batch #				
NOVA Drg No.	D2273 Rev. F	Serial #	0015	
Panel Ref.	<b>350 REAR LOCKER EXTENDER</b>			